

100

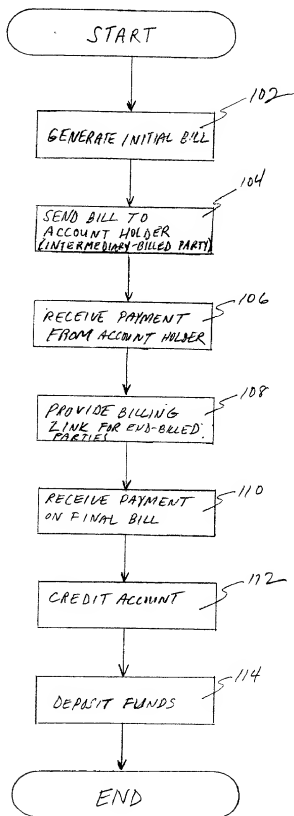


Figure 1

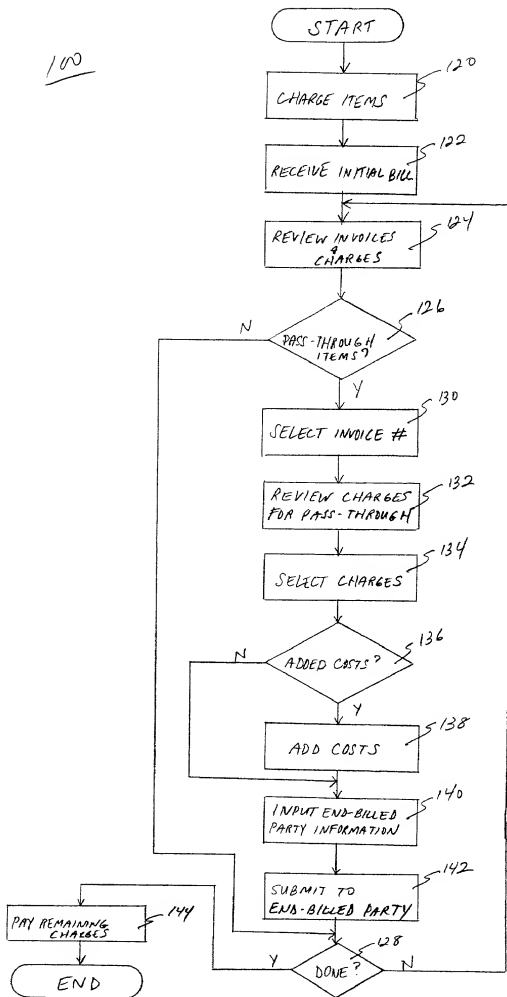


Figure 2

200

204 { View My Account    232    View Scheduled Payments  
 List of Statements    View All Invoices    View Online Payment History  
 Pay My Statement    Schedule Reminders    FAQ  
 Log Off Credit Center

## STATEMENT

Please note that the statement below does NOT reflect payments, charges or credits since the statement date. Please go to View My Account for recent activity.

Statement Date:  
11/13/00

DUPLICATE  
120100

Current Month's  
Invoices: \$629.71  
 Past Due Invoices: \$264.89  
 Unapplied Payments & Credits: \$636.36  
 Total: \$1068.22

PLEASE PAY THIS AMOUNT  
\$1068.22  
DUE BY 12/01/00

## Payments Received

11/06/00 0001202 (\$74.34) PAYMENT RECEIVED - THANK YOU

To pay your statement, please select the invoices you would like to pay and select Pay My Statement

218 { Current Month's Invoices

Invoice To Pay	Invoice Number	Invoice Amount	Invoice Date	Invoice Type	Amount To Pay
<input type="checkbox"/>	10011912	20.89	12/01/00	6309 LATE CHARGE	0
<input type="checkbox"/>	10011908	349.84	12/01/00	0220 013	0
<input type="checkbox"/>	10011902	156.47	12/01/00	0220 02	0
<input type="checkbox"/>	10011900	208.64	12/01/00	0220 03	0
<input type="checkbox"/>	01000527	23.45	12/01/00	6309 011	0
<input type="checkbox"/>	8087224	49.71	12/01/00	0220 07	0
<input type="checkbox"/>	10011113	20.89	12/01/00	6309 LATE CHARGE	0

## Past Due Invoices

Invoices listed as past due do not contain details. If you wish to view invoice details, please refer to the List of Statements to find the statement in which the invoice was first presented.

226 {

Invoice To Pay	Invoice Number	Invoice Amount	Invoice Date	Invoice Type	Amount To Pay
<input type="checkbox"/>	10009913	10.00	12/01/00	6309 LATE CHARGE	0
<input type="checkbox"/>	2031178	254.89	12/01/00	0220 13	0

## Unapplied Payments and Credits

If Unapplied Cash or Credits exceeds total to be paid, the remaining balance of Unapplied Cash and Credits will be reflected on your next statement. If you change the amount to be paid, please ensure the amount is in parentheses, example: (123.45).

224 {

Invoice To Pay	Invoice Number	Invoice Amount	Invoice Date	Invoice Type	Amount To Pay
<input type="checkbox"/>	2260812	66.39	CR MEMO		0

Total to be Paid: 0

For Customer Service, please call at 1-555-999-8878      Credit Services

204 { Pay My Statement  
 Web Site Usage Agreement

Figure 3

252  
Invoice Detail

Account:

Invoice: 0011588

254 { MONA LISA STONE ART

Date of Sale: 10/19/00

P.O. / JOB: 013

Store/Name: 0220

Buyer: KORAT ZOKY

SICL	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
<input type="checkbox"/>	126551 ACETONE	3.00	EA	8.28	24.84
<input type="checkbox"/>	150679 2GAL PAIL	2.00	EA	2.48	4.96
<input checked="" type="checkbox"/>	166876 6FT LADDER	1.00	EA	98.00	98.00
<input checked="" type="checkbox"/>	169846 94LB PORTLND	4.00	EA	6.79	27.16
<input checked="" type="checkbox"/>	276273 SPONGE	2.00	EA	1.95	3.90
<input checked="" type="checkbox"/>	399775 VERSABOND	3.00	EA	12.96	38.88
<input checked="" type="checkbox"/>	453870 1 1/4 CHISEL	2.00	EA	4.65	9.30
<input type="checkbox"/>	562425 12-3 WIRE FT	40.00	FT	.60	24.00
<input type="checkbox"/>	764351 ROLL WORKSHO	1.00	EA	99.00	99.00

256 { Subtotal: 330.04

Tax: 19.80

Balance Due: 349.84

258  
250  
Figure 4

85CS00025

4 of 9

270

These are the charges you selected to generate a customer invoice from:

272 {

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
168876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLAND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Please describe the purpose of the bill:

274 {

Please add any other cost to the invoice:

276 {

**Parts and Materials**

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE

**Labor**

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE

**Other**

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE

Select an account to which you want the funds posted:

278 {

Select Account ▼

280 {

Submit

Clear All

300

Description of Services:

Patio remodel at 1600 Summer Street

302

Charges

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLAND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

272

Parts and Materials

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Glue	6.00	EA	5.00	30.00

Labor

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Mileage	133.12	EA	0.32	42.60

Subtotal: 330.04

Tax: 19.80

Balance Due: 349.84

306

Please enter the contact information of the person you wish to send this bill to:

308

Name

Address

Address

City

State

Zip Code

Phone

email

310

Submit

Clear All

312

85CS00025

6 of 9

Figure 6

320

Contractor:

322 { JB's Patio Repair  
1212 Elk Street  
New Haven, CT 06898

Date: Jan 8, 2001

324

Bill to:

Chris Jorgensen  
1600 Summer Street  
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecapital.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
168876	8FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLAND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Parts and Materials

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Glue	6.00	EA	5.00	30.00

Labor

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Mileage	133.12	EA	0.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

326

Submit

Clear All

340

Contractor:

JB's Patio Repair  
1212 Elk Street  
New Haven, CT 06898

Date: Jan 8, 2001

Bill to:

Chris Jorgensen  
1600 Summer Street  
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecapital.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
165876	6FT LADDER	1.00	EA	98.00	98.00
165846	94LB PORTLAND	4.00	EA	6.79	27.16
278273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Parts and Materials

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Glue	6.00	EA	5.00	30.00

Labor

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

SKID	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Mileage	133.12	EA	0.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

Schedule Payment

342

85CS00025  
8 of 9

Figure 8



360

## Pay Online

**To make an Online Payment:** please select an account from which you want the funds transferred and choose a date for the payment transaction to occur.

<b>Pay to:</b>	<b>JB's Patio Repair</b>
<b>Bank Name:</b>	<input type="text"/>
<b>Bank Account Number:</b>	<input type="text"/>
<b>Bank Routing Number:</b>	<input type="text"/>
<b>Payment Amount:</b>	<b>\$349.84</b>
<b>Payment Date:</b> Note: The Payment Date is the date that your payment will be posted to your account.	<input type="text" value="mm/dd/yyyy"/> <sup>364</sup> <b>Popup Calendar</b>
<input type="checkbox"/> <b>Schedule Payment</b>	

} 362

366